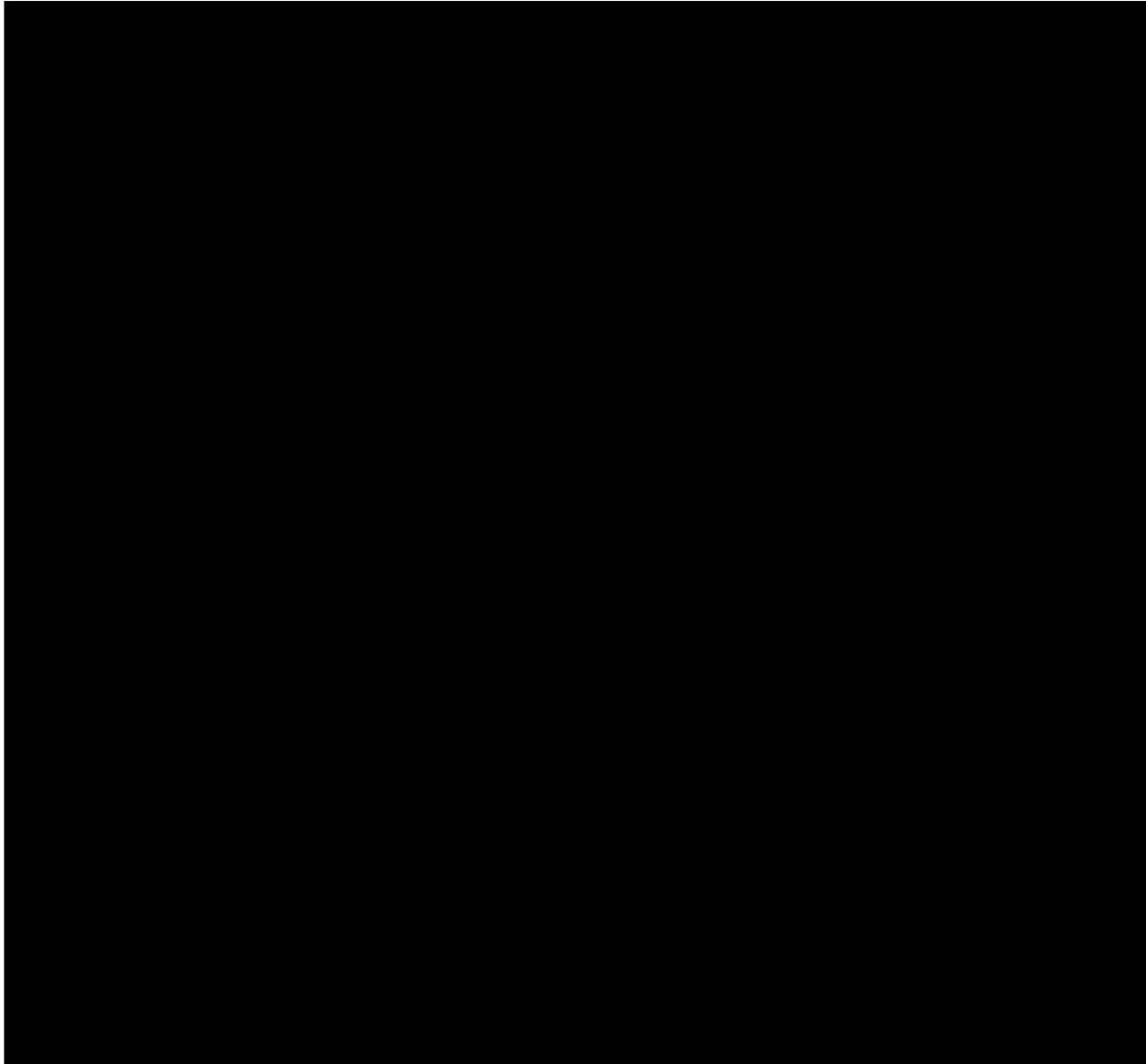


**JONES DAY**

231271

PAGE 11  
July 28, 2005  
INVOICE: 31367625



Description	Amount
Duplication Charges	1,762.05

JONES DAY

231271

PAGE 12  
July 28, 2005  
INVOICE: 31367625

[REDACTED]

US Patent Trademark Office - Copy of patent, related file wrapper and paper contents.	200.00
US Patent Trademark Office -additional fee for certificate of patent, related file wrapper.	25.00
US Patent Trademark Office - Copy of patent, related file wrapper and paper contents.	200.00
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December 07, 2005  
Client: 020105  
Matter: 000006  
Invoice #: 18504

18504 → ↘

Page: 6

## DISBURSEMENTS

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09/30/2005	Photocopy Charges	\$334.80
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January 11, 2006  
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Matter: 000006  
Invoice #: 18655

Page: 17

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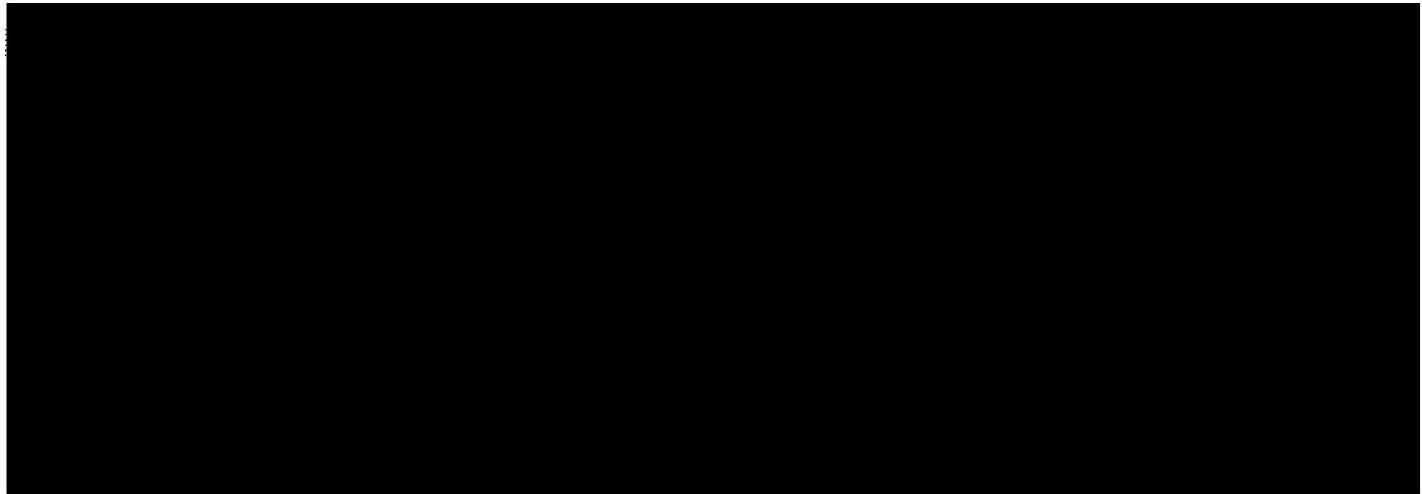
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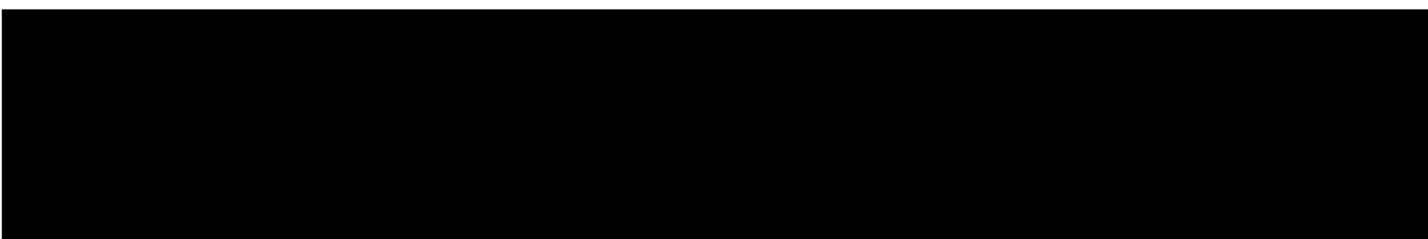
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Matter: 000006  
Invoice #: 18924

Page: 7



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<u>Date</u>	<u>Name</u>	<u>Services</u>	<u>Hours</u>
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December 05, 2006  
Client: 020105  
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Invoice #: 20516

Page: 3

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
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10/31/2006	Photocopy Charges	\$5,559.90
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Date      Name      Services      Hours

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Invoice 304717  
Page 4  
HOURS

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS

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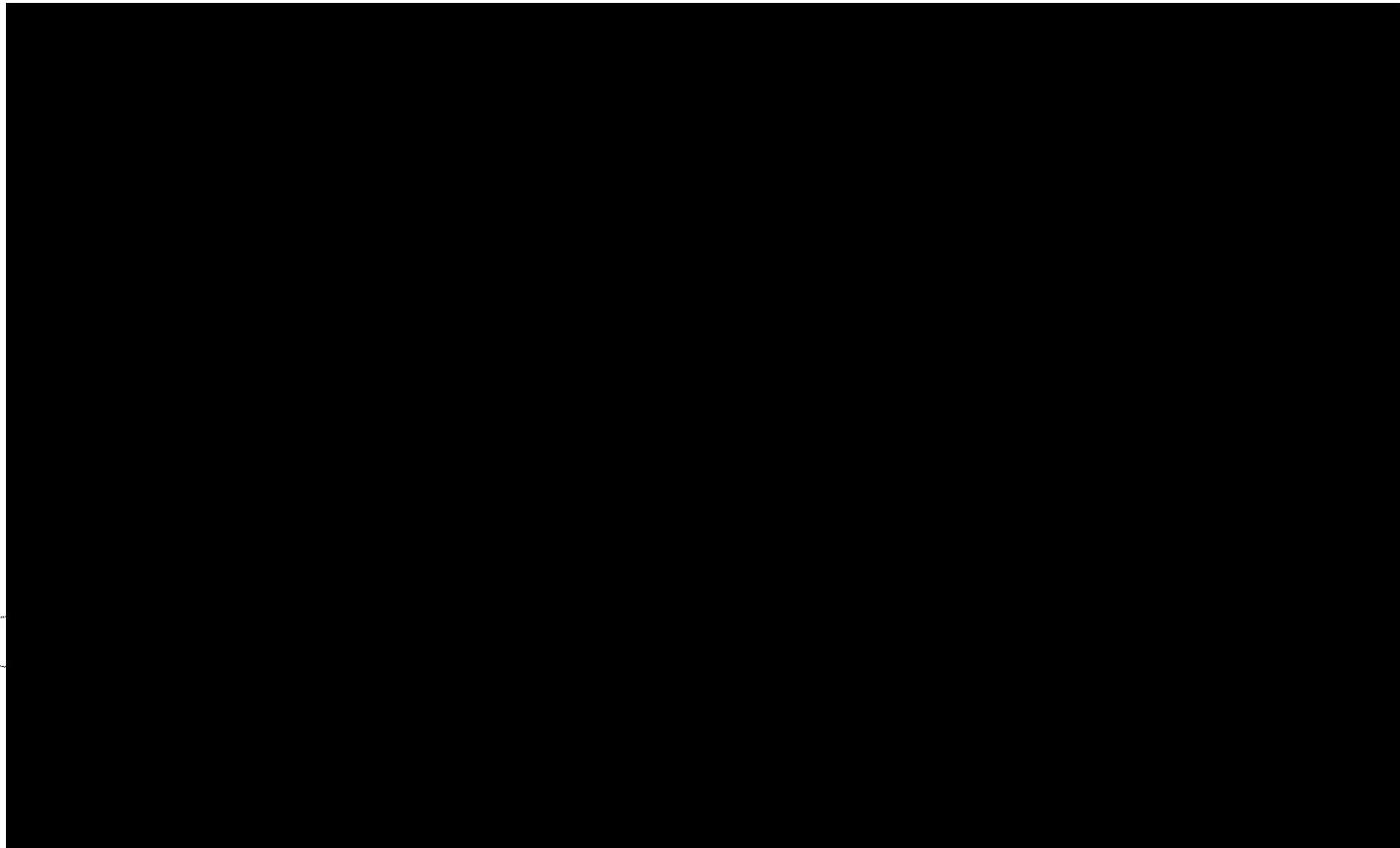
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Page 8

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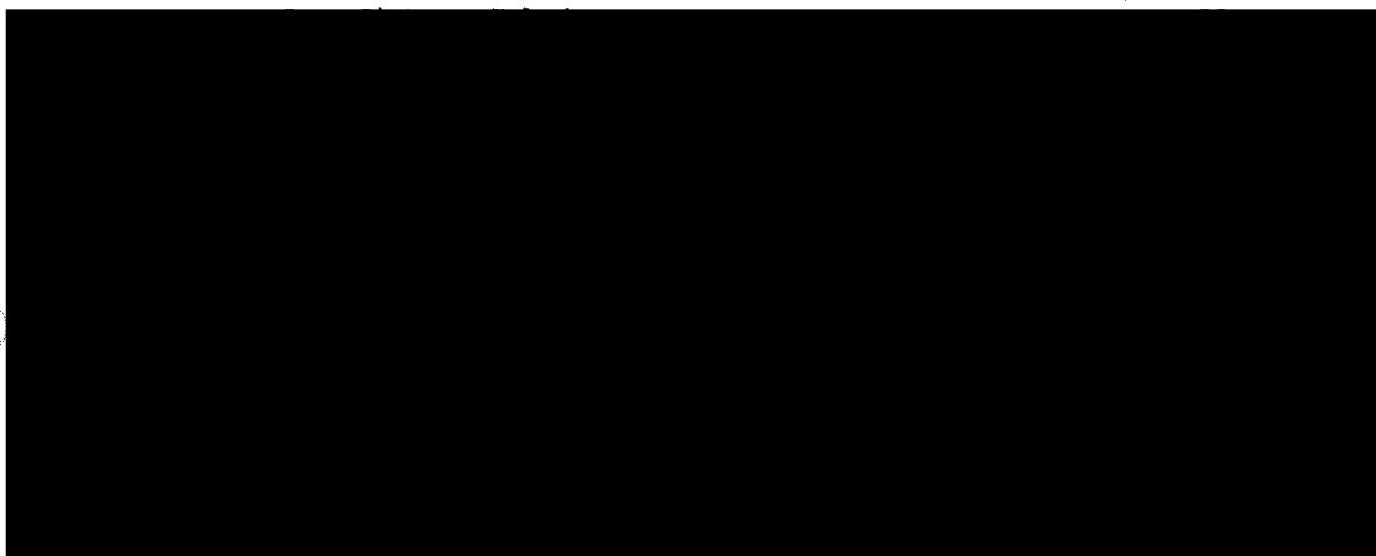
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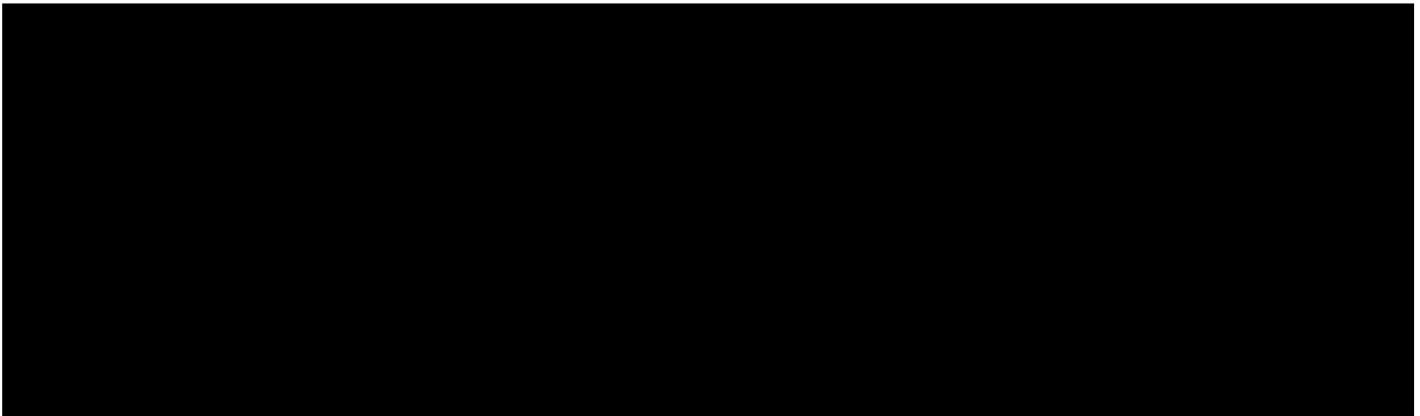
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Page 4

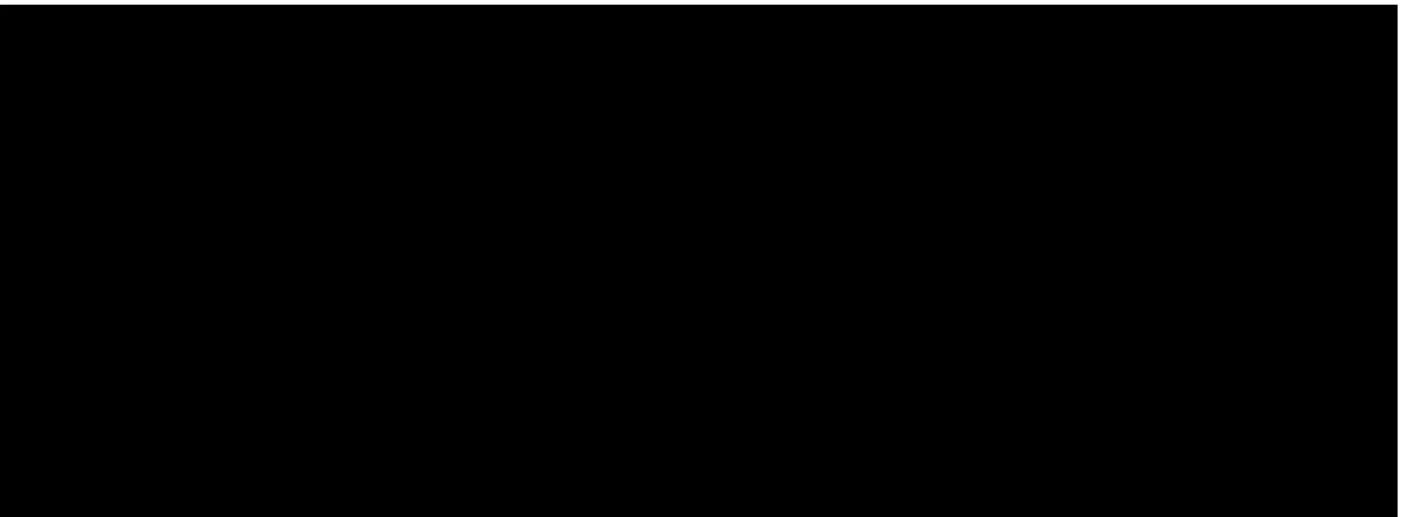
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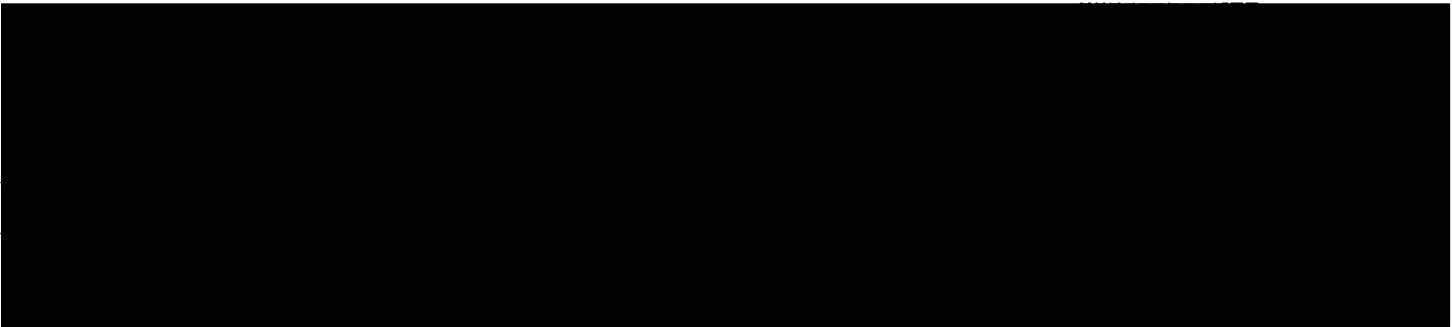
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July 18, 2012  
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DATE ATTY DESCRIPTION OF SERVICES

HOURS

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS

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**D4, LLC**

400 N. Tampa Street, Suite 975  
Tampa, FL 33602



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**INVOICE**

Invoice Number: 125117  
Invoice Date: Aug 22, 2012  
Page: 1

**Bill To:**

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Tampa, FL 33602

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Sales Rep ID	Client Matter	D4 Project Number	Due Date
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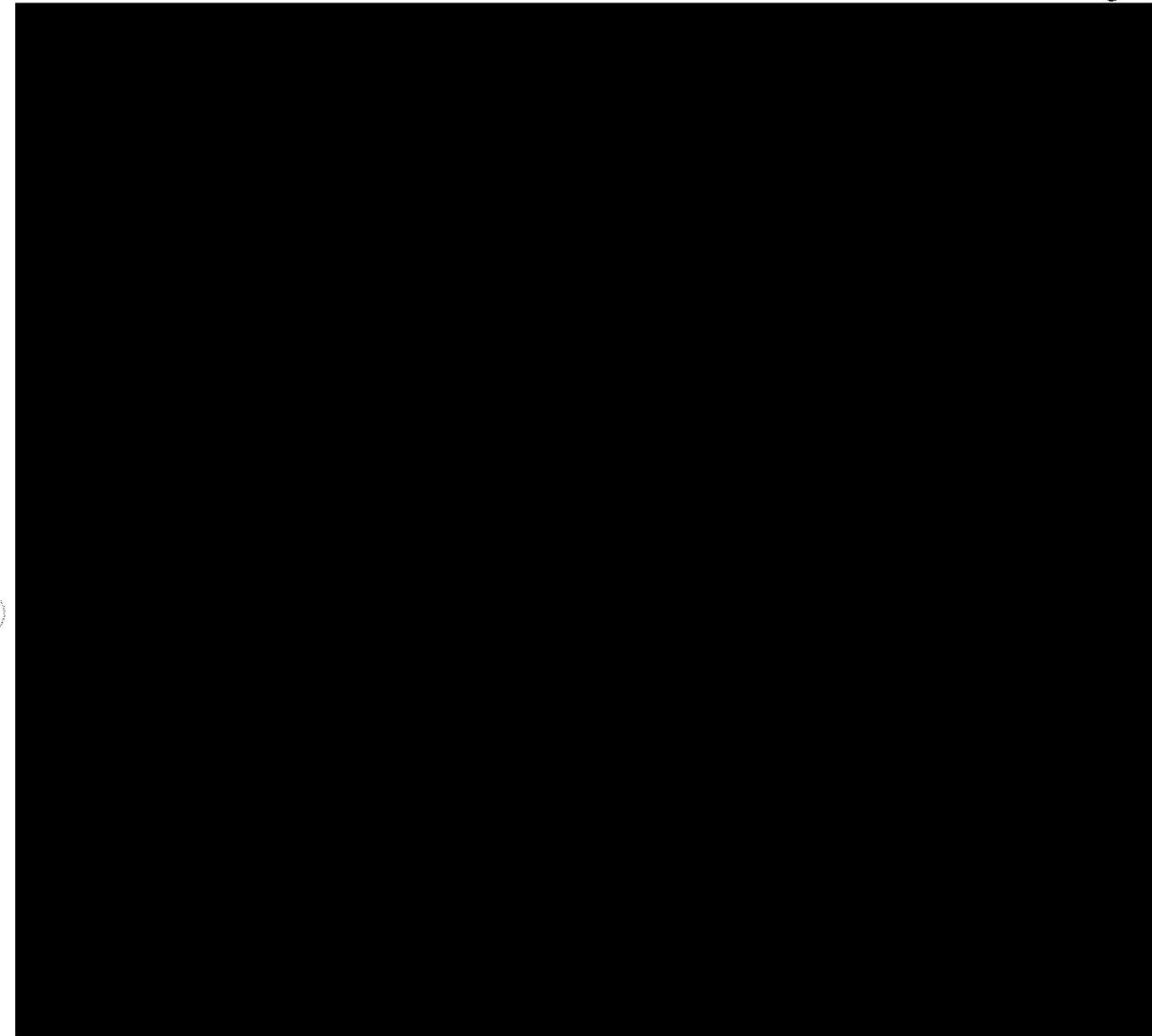
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Remit To: D4, LLC 222 Andrews Street Rochester, New York 14604	Invoice Subtotal	373.30
	Sales Tax	26.13
	Credits Applied	
	Net Invoice Due	399.43

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